

Building Department Summary For Period: 02/02/2014 Thru 02/28/2014

	# of Permits Issued	Amount	
Plan Exam	31	\$7,237.69	
Use Fees	0	\$0.00	
Building Permits	20	\$1,460.00	
Zoning Permits	7	\$390.00	
Water Tap	3	\$300.00	
Water Charge	3	\$27,159.00	
Sewer Tap	2	\$500.00	
Sewer Capacity	2	\$10,486.00	
Miscellaneous	29	\$2,680.00	
Electric Permits	16	\$3,204.00	
HVAC Permits	26	\$10,830.00	
Plumbing Permits	14	\$1,950.00	
Occupancy Permits	11	\$755.00	
Other (Trees, Comm, Reinspect)	7	\$3,255.00	
Surcharge		\$599.15	
Totals	171	\$70,805.84	
New Builds # of Permits	Sq. Footage	Construction Costs	
Residential 8	41765	\$5,965,798.00	
Commercial 2	11600	\$900,000.00	
Totals 10	53365	\$6,865,798.00	
Alt/Add # of Permits	Sq. Footage	Construction Costs	
Residential 14	41891	\$2,125,700.00	
Commercial 15	92706	\$6,385,000.00	
Totals 29	134597	\$8,510,700.00	
3% State Surcharge Fees			
Misc \$26.25	HVAC	\$276.53	
	Building	\$170.00	
	Total	\$543.20	\$18,106.67
1% State Surcharge Fees			
	HVAC	\$16.14	
	Buildina	\$31.23	
	Building Total	\$31.23 \$55.95	\$5,595.00

BIA Permits for the City of Hilliard For Period 02/01/2014 Thru 02/28/2014

Printed on 3/3/2014
NEW Commercial

Permit No.	Address	Building Comments	Const. Cost	Sq.Footage
		Sub Total Commercial New	\$0.00	0
	,	ALT/Add Commercial		
Permit No.	Address	Building Comments	Const. Cost	Sq.Footage
14-6922BC	4001 BRITTON PKWY	HUNTINGTON BANK BRANCH	\$114,767.00	600
14-6967BC	3650 PARKWAY LN	INSIDE GIANT EAGLE SCREEN 6 PROVIDE SHOWROOM OR WARES AND MODIFICATIONS TO RESTROOMS ADA COMPLIANCE	\$120,000.00	15853
14-6899BC	5000 BRITTON RD	PLANS SENT TO ASEBROOK KITCEHN AND SERVERY VERIZON (ORIG 13-6355BC) SEE SCREEN #51 EXPEDITED	\$120,000.00	5000
14-6948BC	3669 LEAP RD	REVISION # 2 TO HILLIARD CHURCH OF THE NAZARENE (ORIG 13-6166BC) MASTER CHURCH	\$0.00	5103
14-6979BC	3666 LACON RD	BUILDERS NEEDS 2014 CONT. REG REVISION ADDING GAS TUBE HEATER TO STEAM BAY (ORIG 13-5534BC) NOTE AFTER PLANS RETURN FROM ASEBROOK FORWARD COPIES TO JT AND CAR FOR REVIEW)	\$0.00	1300
14-6842BC	4302 LAMBERT ST SHELL/Bldg#6	REVISION TO HVAC PLANS (ORIG	\$0.00	29600
14-6843BC	4260 BROOKLANDS DR SHELL/Bldg#8	13-4437BC) REVISION TO HVAC PLANS (ORIG 13-4435BC)	\$0.00	12300
	Office Diagro	Sub Total Commercial Atl/Add	\$354,767.00	69756
		Commercial Total	\$354,767.00	69756
		NEW Residential		
Permit No.	Address	Building Comments	Const. Cost	Sq.Footage
14-6927BR	6618 AUDUBON AVE	NEW BUILD FISCHER HOMES - ready for pick-up	\$330,571.00	6180
14-7003BR	2691 ANDERSON DR	new build	\$150,000.00	3701
		Sub Total Residential New	\$480,571.00	9881
		ALT/ADD Residential		
Permit No.	Address	Building Comments	Const. Cost	Sq.Footage
14-6896BR	4872 NADINE PARK DR	ALT - ADD INTERIOR FIREPLACE	\$12,000.00	100
14-7002BR			Ψ12,000.00	
	5252 TAYLOR-LANE AVE	re-roof	\$0.00	0
14-6950BR	5252 TAYLOR-LANE AVE 5953 WOODSVIEW WAY			
		re-roof	\$0.00	0
14-6950BR	5953 WOODSVIEW WAY	re-roof ALT FINISH BASEMENT RE ROOF ADD WORKSHOP TO REAR OR EXISTING GARAGE NO MONEY COLLECTED FOR PLANS REVIEW DUE TO HOLIDAY PERMIT MUST BE SIGNED AND TOTAL AMOUNT	\$0.00 \$15,000.00	0 600
14-6950BR 14-7041BR	5953 WOODSVIEW WAY 4518 HAVERFIELD CT	re-roof ALT FINISH BASEMENT RE ROOF ADD WORKSHOP TO REAR OR EXISTING GARAGE NO MONEY COLLECTED FOR PLANS REVIEW DUE TO HOLIDAY PERMIT MUST BE SIGNED AND TOTAL AMOUNT FOR JOB NOT LISTED ADD BASEMENT FULL BATH ROUGH	\$0.00 \$15,000.00 \$0.00	0 600 0
14-6950BR 14-7041BR 13-6813BR	5953 WOODSVIEW WAY 4518 HAVERFIELD CT 4177 GREENBELT DR	re-roof ALT FINISH BASEMENT RE ROOF ADD WORKSHOP TO REAR OR EXISTING GARAGE NO MONEY COLLECTED FOR PLANS REVIEW DUE TO HOLIDAY PERMIT MUST BE SIGNED AND TOTAL AMOUNT FOR JOB NOT LISTED	\$0.00 \$15,000.00 \$0.00 \$17,000.00	0 600 0 150

BIA Permits for the City of Hilliard For Period 02/01/2014 Thru 02/28/2014

		Printed on 3/3/2014		
14-6954BR	4907 BRITTON FARMS DR	REPAIR FIRE DAMAGE ALL	\$50,000.00	300
		INTERIOR WORK		
14-7069BR	5411 RICHLANNE DR	RE ROOF	\$0.00	0
		Sub Total Residential Atl/Add	\$98,600.00	2121
		Residential Total	\$579,171.00	12002
		Grand Total	\$933.938.00	81758

PRESCRIBED REPORT FORM

FOR MONTHLY ASSESSMENTS
CERTIFIED BUILDING DEPARTMENTS

This Report Form for all Certified Building Departments is herewith submitted pursuant to S.B. 359 and sections 103.2.4.2 and 103.2.4.2.1 of Rule 4101:1-1-03 of the Ohio Administrative Code adopted by the Board of Building Standards. All political subdivisions that prescribe fees for the acceptance and approval of plans and specifications, and for the making of all inspections pursuant to division (E) of section 3781.102 of the Ohio Revised Code shall collect and remit monthly, on behalf of the Board of Building Standards, an assessment equal to three percent of such fees.



Board of Building Standards

6606 Tussing Rd. – P.O. Box 4009 Reynoldsburg, OH 43068-9009 (614) 644-2613

1. Note: Please correct any information in this section if needed. This will permit the Board to maintain current information on file.

Dept. Number: **B058**Dept. Name: **Hilliard**

Street: 3800 Municipal Way

Telephone No: 614-334-2557

City: Hilliard Zip Code: 43026

County: **Franklin**Fax No: **614-529-6017**

Report month: FEB year: 2014

Contact: jamicon@hilliardohio.gov

2. Total Assessment Pursuant to OAC 4101:1-1-03: Each political subdivision that prescribes fees for the acceptance and approval of plans and specifications, and for the making of all inspections pursuant to division (E) of section 3781.102 of the Ohio Revised Code shall collect on behalf of the Board of Building Standards an assessment equal to three percent of such fees. Refer to reverse side of this form, Item #5 for examples of items for which assessment applies. Remit by check payable to: TREASURER, STATE OF OHIO/BBS. Submit this report and fees to the office of the Board of Building Standards at the above address within sixty days following the end of each month in which the assessments are collected.

Fee Category	(A) Total Fees (Fees for approval of plans and specifications and for all inspections charged in the report month)	(B) Total Assessment for Report Month (multiply column A amount by 0.03)
Primary Building Department	\$18,106.67	\$543.20
Contract Jurisdiction (Total for worksheet boxes #3 and #5 of this report.)	N/A	N/A
TOTAL	\$18,106.67	\$543.20

3. Contract Jurisdiction Worksheet: If applicable, list the building department jurisdictions under contract for building department services. Indicate the total of fees for approval of plans and specifications and for all inspections charged in the month and the total assessment amount collected for each jurisdiction.

Contract Jurisdictions	(A) Total Fees (fees for approval of plans and specifications and for all inspections charged in report month.)	(B) Total Assessment for Report Month (3% of column A)

4. The information reported above and submitted herein is true and correct to the best of the known	owledge of the undersigned:
Signature: Date: 3 3	14 2 1400 3/10

PRESCRIBED REPORT FORM

FOR MONTHLY ASSESSMENTS CERTIFIED RESIDENTIAL BLDG. DEPT.

This Report Form for all Certified Residential Building Departments is herewith submitted pursuant to H.B. 175 and afficient Administrative Edd affigured Viis-1-

Board of Building Standards. All political subdivisions that prescribe fees for the acceptance and approval of plans and specifications, and for the making of all inspections pursuant to division (E) of section 3781.102 of the Ohio Revised Code shall collect and remit monthly, on behalf of the Board of Building Standards, an assessment equal to one percent of such fees.

Board of Building Standards

SATE OF ONLY

6606 Tussing Road, P.O. Box 4009, Reynoldsburg, Ohio 43068-9009

Phone: (614) 644-2613 FaxBack:(614)728-1244

dic.bbs@com.state.oh.us www.com.state.oh.us/dic/dicbbs.htm

Dept. Name:	<u>Hilliard</u>		
Street:	3800 Municipal W	/ay City	: Hilliard
Zip Code:	43026	County:	Franklin
Telephone No	614-334-2557	Fax No:	614-529-6017
Report Month:	February	_Year: 20	14
Contact E-ma	il Address: jamic	on@hilliaı	rdohio.gov

2. Total Assessment Pursuant to OAC 4101:8-1-03: Each political subdivision that prescribes fees for the acceptance and approval of plans and specifications, and for the making of all inspections pursuant to division (E) of section 3781.102 of the Ohio Revised Code shall collect on behalf of the Board of Building Standards an assessment equal to one percent of such fees. Remit by check payable to: TREASURER, STATE OF OHIO/BBS. Submit this report and fees to the office of the Board of Building Standards at the above address within sixty days following the end of each month in which the assessments are collected.

Fee Category	(A) Total Fees (fees for approval of plans and specifications and for all inspections charged in report month)	(B) Total Assessment for Report Month (multiply column A amount by 0.01)
Primary Residential Bldg. Dept.	\$5,595.00	\$55.95
Contract Jurisdiction (Total for worksheet boxes #3 and #5 of this report.)	N/A	N/A
TOTAL	\$5,595.00	\$55.95

3. Contract Jurisdiction Worksheet: If applicable, list the residential building department jurisdictions under contract for building department services. Indicate the total of fees for approval of plans and specifications and for all inspections charged in the month and the total assessment amount collected for each jurisdiction.

Contract Jurisdictions	(A) Total Fees (fees for approval of plans and specifications and for all inspections charged in report month)	(B) Total Assessment for Report Month (multiply column A amount by 0.01)
		
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4. The information reported above and submitted ferein is true and correct to the Signature: Primary Residential Building Official	the best of the knowledge of the under $\frac{3/3/14}{\sqrt{2}}$	ndersigned: